GST : 29AIBPK7590C1Z6

Mob : 9620096296

GANGA ENTERPRISES

77, 2nd Cross, G.K.W. Layout, Vijayanagar, Bengaluru-560 040.

PROFORMA INVOICE

	BILL NO: GE YZ 03
BILL TO	**DATE: 02.11.2022**
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA **GST No: 29BLRE05804B1DG**	M/s Ganga Enterprises **GST No:29AIBPK7590C1Z6** **PAN No: AIBPK7590C**

Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.

Work Order NO:EE/ELE/YZ/WO/000006/22-23, Dt;01.04.2022

Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.	476168.00	
	WORKS CONTRACT HSN CODE:9954	**BILL AMOUNT**	476168.00
		CGST 6%	25509.00
		SGST 6%	25509.00
		TOTAL BILL AMOUNT	476168.00

(Rs.Forteen Lakhs Twenty Eight Thousand Five Hundred and Five Only)